

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

IT&C Dept – Sanction of an amount of Rs.3,67,940/- to Managing Director APTS Ltd towards reimbursement of Taxi hiring charges provided to certain officers of IT&C Dept for the months of April, June, July and August 2009 – Orders – Issued.

INFORMATION TECHNOLOGY & COMMUNICATIONS (Admn) Department

G.O.Rt.No. 170

Dated:08-07-2010

Read the following:

1. G.O.Rt.No.,51, Admn, IT&C Dept, dt.26.02.2010
2. Letter No. APTS/IT&C/Vehicles Bills/2009-, dt.28-05-09 from General Manager APTS, Hyderabad.
3. Letter No. APTS/IT&C/Vehicles Bills/2009-10, dt.11-08-09 from General Manager APTS, Hyderabad.
4. Letter No. APTS/IT&C/Vehicles Bills/2009-10, dt.30-09-09 from General Manager APTS, Hyderabad.
5. Letter No. APTS/IT&C/Vehicles Bills/2009-10, dt.03-10-09 from General Manager APTS, Hyderabad.

ORDER:

In the G.O.1st read above sanction was accorded for Rs.91,985/- to Managing Director APTS for payment of Taxi hiring charges for the month of May 2010 on reimbursement basis. In the reference 2nd to 5th read above Managing Director, APTS has requested for the reimbursement of expenditure of an amount of Rs.3,67,940/- already incurred towards payment of Taxi hiring charges provided to certain officers of IT&C Department for the months of April, June, July and August 2009 and accordingly furnished the invoice bills.

2. Sanction is hereby accorded for payment of an amount of Rs.3,67,940/- (Three Lakhs sixty seven thousand nine hundred and forty only) to Managing Director, APTS Ltd, towards reimbursement of expenditure incurred by them regarding Taxi Hiring charges provided to officers of IT&C Department for the months of April, June, July and August 2009. The details are given below.

| S.No | Particulars | Amount Rs. |
|------|--|---------------------|
| 1. | Taxi hire charges of Vehicle No.AP 10V 2594 for the month of April, June July and August 2009, hired for Secretary, IT&C Department (for four months) | 18000.00x4=72000.00 |
| 2. | Taxi hire charges of Vehicle No. AP 9TV 2618 the month of April, June July and August 2009, hired for Spl. Secretary, IT&C Department. (for four months) | 18000.00x4=72000.00 |

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|----|---|---------------------|
| 3. | Taxi hire charges of Vehicle No. AP 9TV 0184 the month of April, June July and August 2009, hired for Pool Vehicle, IT&C Department.(for four months) | 18000.00x4=72000.00 |
| 4. | Taxi hire charges of vehicle No. AP 28T 8404 the month of April, June July and August 2009, hired for JD (eGov), IT&C Department. (for four months) | 18000.00x4=72000.00 |
| 5. | Taxi hire charges of Vehicle No. AP 09Y 0848 the month of April, June July and August 2009, hired for JD(Promotion), IT&C Department. (for four months. | 18000.00x4=72000.00 |
| | Sub Total: | 72000x5=360000.00 |
| | APTS Service Charges @ 2% | 7200.00 |
| | Service Tax on APTS Service charges (for four months) | 185.00x4= 740.00 |
| | Total: | 3,67,940.00 |

3. The amount sanctioned in para 2nd above shall debited to the Head of Account "3451 – Secretariat Economic Services – MH (090) – Secretariat - SH(22) IT&C Department - 130 – Office Expenses – 134 – Hiring of private vehicles.

4. The Joint Director & DDO, IT&C Department shall draw the amount sanctioned in para 2nd above and obtain a cheque in favour of the Managing Director, APTS Ltd, Hyderabad by deducting income Tax and on obtaining advance stamped receipt.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.RATNA PRABHA
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Managing Director APTS Ltd, Hyderabad
Dy.PAO Secretariat Branch, Hyderabad
IT&C (Claims) Dept.

// FORWARDED::BY ORDER //

SECTION OFFICER